



**CONTRACT AWARD SHEET**  
Internal Services Department  
Procurement Management Services

Bid No. **FB-00141**  
Award Sheet

PROCUREMENT MANAGEMENT SERVICES DIVISION

BID NO.: **FB-00141**

PREVIOUS BID NO.: **6786-0/13**

TITLE: **PILLOWS, BED LINENS, MATTRESSES, BOX SPR**

CURRENT CONTRACT PERIOD: **03/31/2015** through **03/31/2020**

Total # of OTRs: **0**

**MODIFICATION HISTORY**

Bid No. **FB-00141**

Award Sheet

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **No**

IG: **No**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**No**

Local Preference

**No**

Micro Enterprise

Full Federal Funding

**No**

Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

**No**

Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

**BONNIE WILSON**

PHONE: 305 375-5765

FAX: 305 375-4407

EMAIL: [BONNIEW@MIAMIDADE.GOV](mailto:BONNIEW@MIAMIDADE.GOV)

DEPARTMENT OF PROCUREMENT MANAGEMENT  
PROCUREMENT MANAGEMENT SERVICES DIVISION

VENDOR NAME: FAYCROFT INTERIOR & PURCHASING INC  
 DBA:  
 FEIN: 161662138 SUFFIX: 01 33196  
 STREET: 15037 SW 141ST STREET CITY: MIAMI ST: FL ZIP:  
 FOB TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET14 TOLL PHONE: -

**VENDOR INFORMATION:**

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE	Set Aside
	Micro Ent.	Selection Factor
	Other:	Goal
		Vendor Record Verified?

\*\*\*\*\*

**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
NORMA F BANCROFT	786-293-6051	-	786-293-0052	FAYCROFT@AOL.COM

VENDOR NAME: SYMBOL MATTRESS OF WISCONSIN, INC.  
 DBA:  
 FEIN: 541810871 SUFFIX: 01 53094  
 STREET: 1100 S. 12th Street CITY: Watertown ST: WI ZIP:  
 FOB TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET45 TOLL PHONE: -

**VENDOR INFORMATION:**

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE	Set Aside
	Micro Ent.	Selection Factor
	Other:	Goal
		Vendor Record Verified?

\*\*\*\*\*

**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
Keith Buske	800-7377477	-	-	kbuske@symbolmattress.com

Details:

**ITEMS AWARDED Section:**

Item # Description

Qty

Unit Price

**End of ITEMS AWARDED Section**

**AWARD INFORMATION Section**

BCC Award:

DPM Award: No

BCC Date:

DPM Date: 03/25/2015

Contract Amount: \$ 500,000.00

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

**BPO INFORMATION Section:**

1	ABCW1500332		
	<b>Commodity ID</b>	<b>Commodity Name</b>	
	420-68	MATTRESSES AND BEDSPRINGS (NOT HOSPITAL	
	<b>Department</b>	<b>Department Allocation</b>	
	FR	\$229,000.00	
2	ABCW1500412		
	<b>Commodity ID</b>	<b>Commodity Name</b>	
	420-68	MATTRESSES AND BEDSPRINGS (NOT HOSPITAL	
	<b>Department</b>	<b>Department Allocation</b>	
	FR	\$10,000.00	

**End of BPO Information Section**